

SECRET[redacted]
Copy of 5

12 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [redacted] - Travel Claim for Period
16 - 18 November 1955

1. It is requested that a check in the amount of \$10.00 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for mileage accrued while on official AQUATONE business.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$10.00. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object class</u>	<u>Amount</u>
PGS-DCI-Project-190-56	6-1004-10-001	02.1	\$10.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Administrative Officer (Finance)

JHS:bm

- 0 & 1 - Addressee
 1 - Voucher file
 1 - Proj pers file
 1 - chron

SECRET